

FIG. 1

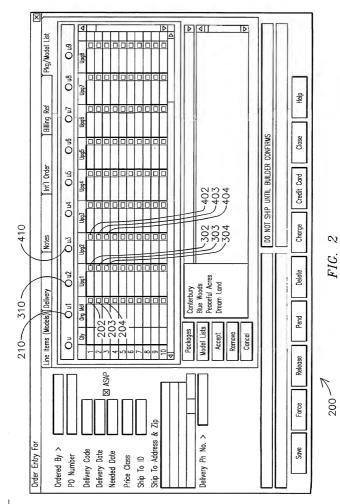


FIG.

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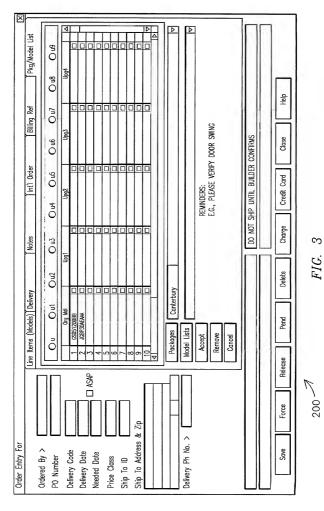
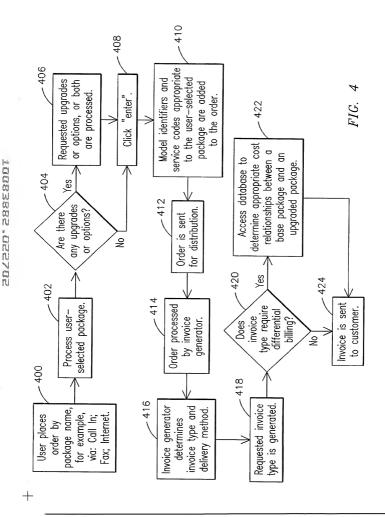


FIG.

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Invoice Original Page 1 of 1

GE	Appliances	

			•
Send Payment Showing Billing Number	Payment Inform		
General Electric Company	Invoice Amount	\$	1,764.79
GE Appliances - Contract	Amount Due	\$	1,764.79
PO BOX 840255	Payment Terms	Net Du	e 9-10-01
Dallas TX 75284-0255			

Sold To: 12 ABC12 ABC CONSTRUCTION 12345 HAPPY TRAILS SUITE 300 ANYWHERE, KY, 40000

BOB

12 ABC12

GEA Account # Ordered By Shipped From Shipped VIA

Invoice# Order Date | Shipe Date | GE Reference # Your Reference #

12-123456 7/30/01 7/30/01 146z121212

Shipped To:	Bill To:
ESTATES VILLAS	
12456 HAPPY DR	
LOT 2	
ANYWHERE, KY. 40000	

LOUISVILLE KY ABC TRUCKING PREPAID AND ALLOW

Shipping Terms

John Doe

Phone 1-800-342-9649 Fax 1-888-744-3484 Email 1009919@exchange.appl ge.com

12 /	DC12	DOD		OOIO VILLE IV	502-55	5-1212	T (CLI / UD /	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	LOT#	PO#		PHASE				
	2	63521	4	3				
QT	Model Numb	er Desc	ription		Unit Price	Other	Net Unit Price	Extended Amount
Υ	JN327X WH	GE F	ANGE	HOOD	57.00		57.00	57.00
1	HDA200F W	н нот	POINT	UNDCTR DW	206.00		206.00	206.00
1	HTS18BBM	RWWHOT	POINT	REFRIGERAT	OR 450.00		450.00	450.00
1	VBXR1070W	ww HOT	POINT	WASHER	298.00		298.00	298.00
1	NVL333EY V	WW HOT	POINT	ELEC DRYER	197.00		197.00	197.00
1	RB753B C V	ин нот	POINT	RANGE	358.00		358.00	358.00
1	C421 SUP/A	TT DW CC	RD		14.00		14,00	14.00
1	C320 INS/SI	JP DRYER	CORD)	14.00	• ^	14.00	14.00
1	C220 INS SI	JP RNGE (CORD		14.00	18	14.00	14.00
1	UNCRATE/E	ELIVERY-	REFER	₹	10.00	iffer	10.00	10.00
	CRATED DE	ELIVERY - I	RANGE	•	8.00	4	8.00	8.00
	UNCRATE/E	DELIVERY	- LAUN	DRY 💍	26.00		26.00	26.00
	UNCRATE/E	DELIVERY	- DISH	4 1W10	11.00		11.00	11.00
			90,	d my			Sub Total	\$1663.00
		CYCY	1-				TAX 6.5% Total	\$101.7 \$ 1764.79
lin				E Reference # Y			Questions/Co	omments Contact

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

2

Send Payment Showing Billing Number Payment Information General Electric Company Invoice Amount \$ 1.764.79 GE Appliances - Contract Amount Due 1.764.79 PO BOX 840255 Payment Terms Net Due 9-10-01 Dallas TX 75284-0255

Sold To: 12 ABC12 ABC CONSTRUCTION 12345 HAPPY TRAILS SUITE 300 ANYWHERE, KY, 40000

635214

China d Tax	Dill To.
Shipped To:	Bill To:
ESTATES VILLAS	
12456 HAPPY DR	
LOT 2	
ANYWHERE, KY. 40000	

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	ВОВ	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW
			502-555-1212	
LOT#	PO#	PHASE	1	

						Extended
QT	Model Number	Description GE RANGE HOOD	Unit Price	Other	Delivery	Amount
Υ	JN327X WH HDA200F WH	HOTPOINT UNDCTR DW	57.00		0.00	57.00
1		NHOTPOINT REFRIGERA			11.00	217.00
1		V HOTPOINT WASHER			10.00	460.00 311.00
1	AIL (I OOOF VIA OA)	LICTROINT ELEC DOVE	298.00 R 197.00		13.00 13.00	040.00
1	RB753B C WH	HOTPOINT RANGE	358.00		8.00	366.00
1	C421 SUP/ATT D	W COPD	14.00		0.00	14.00
1	C320 INS/SUP D	RYER CORD	14.00			14.00
i	C220 INS SUP R	NGE CORD	14.00		4	14.00
i	OLLO INO COI T		14.00		.0	121.100
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		7010 - 41	, ,		Cub Total	\$1882.00
		WO 120			TAY 6 5%	\$1003.00
	د ہے	O1, OU			Total	\$ 1764.79
	5	1- 11/0.			Iotai	ψ 1104.10
		HOTPOINT RANGE W CORD RYER CORD NGE CORD Splipe Date GE Reference # 7/30/01 146z121212				
	voice# Order Date	Shipe Date GE Reference#	Your Reference	<u>#</u>]		
12	2-123456 7/30/01	7/30/01 146z121212	Lot 2			
	Thank Vou for	our Order! For appliance in	nformation with	eitue atum	nu godiletom	ernet com
	mank fou for y			on us at ww	w.gecusioni	BITIELLOIII
		FI	IG. 6			

Send Payment Showing Billing Number	Payment Inform	nation	
General Electric Company	Invoice Amount	\$	1,764.79
GE Appliances - Contract	Amount Due	\$	1,764.79
PO BOX 840255	Payment Terms	Net Du	e 9-10-01
Dallas TX 75284-0255			

Sold To: 12 ABC12 ABC CONSTRUCTION 12345 HAPPY TRAILS SUITE 300 ANYWHERE, KY, 40000

Bill To: Shipped To: ESTATES VILLAS 12456 HAPPY DR LOT 2 ANYWHERE, KY. 40000

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	вов	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW
			502-555-1212	

LOT#	PO#	PHASE
2	635214	3

				TAX		Delivery Tax	Extended
QT	Model Number	Description	Unit Price		Delivery	(If	Amount
Y	JN327X WH	GE RANGE HOOD	57.00	3.70	0.00	applicable)	60.70
1	HDA200F WH	HOTPOINT UNDCTR D		13.39	11.00	0.00	230.39
1		VHOTPOINT REFRIGER.			10.00	0.00	489.25
1		V HOTPOINT WASHER	298.00	19.37	13.00	0.00	330.37
1	NVL333EY WW	HOTPOINT ELEC DRYE		12.81	13.00	0.00	222.81
1	RB753B C WH	HOTPOINT RANGE	358.00	23.27	8.00	0.00	389.27
1	C421 SUP/ATT D	W CORD	14.00	0.00		0.00	14.00
1	C320 INS/SUP D	RYER CORD	14.00	0.00			14.00
1	C220 INS SUP R	NGE CORD	14.00	0.00		~{5'	14.00
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	oice# Order Date	Shipe Date GE Reference #	Your Reference	e#			
	olce# Order Date 2-123456 7/30/01	Shipe Date GE Reference # 7/30/01 146z121212	Your Reference	e#			
	oice# Order Date 2-123456 7/30/01		Your Reference Lot 2	e#			
	olce# Order Date 2-123456 7/30/01	Shipe Date GE Reference 7/30/01 146z121212	Your Reference Lot 2	e#			
	olce# Order Date 2-123456 7/30/01	Shipe Date GE Reference 7/30/01 146z121212	Your Reference Lot 2	e#			
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		<i>rour Order!</i> For appliance					
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		<i>rour Order!</i> For appliance	information, v				
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		<i>rour Order!</i> For appliance	information, v				
		<i>rour Order!</i> For appliance	information, v				

Send Payment Showing Billing Number	Payment Inform	nation	
General Electric Company	Invoice Amount	\$	5,753.58
GE Appliances - Contract	Amount Due	\$	5,753.58
PO BOX 840255	Payment Terms	Net Due	9-10-01
Dallas TX 75284-0255	1		

Sold To: 12 ABC12 ABC CONSTRUCTION 12345 HAPPY TRAILS SUITE 300 ANYWHERE, KY, 40000

Bill To: Shipped To: **ESTATES VILLAS** 12456 HAPPY DR LOT 2 ANYWHERE, KY. 40000

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW
			502-555-1212	
LOT#	PO#	PHASE	1	
2	635214	3	_	

					Install	
QT	Model Number	Description	Unit Price	Delivery	Charge	Extended
Y		Custom Style Refer24 Cu Ft	1900.00	25.00	28.00	AMT
1	TPS24BPDBS	Profile Performance Elec	690.00	8.00	12.00	1953.00
1	JP960SASS	Cooktop	1700.00	25.00	20.00	710.00
1	JT950SASS	Profile Performance Double	200.00	800	0.00	1745.00
1	TAX4SNYWH	Oven	495.00	11.00	0.00	208.00
1	GSD5920F BB	Compact Refer 4 Cu Ft			0.00	506.00
1	JVM1851BD	Profile undctr d/w	308.00	6.00		314.00
	• • • • • • • • • • • • • • • • • • • •	GE Micro Wave Oven			0	
				10/0	Sub Total	5436.0
				(J)	Sub Total TAX 6.00%	317.5
Total			·00'	, ~ M	Total	\$ 5753.5 <mark>8</mark>
6		10	3/11	00		
		. (1)	- 41	*		

Questions/Comments Contact: John Doe Phone 1-800-342-9649 Fax 1-888-744-3484 Email i009919@exchange.appl.ge.com

Thank You for your Order! For appliance information, visit us at www.gecustomernet.com

GE Appliances

*			i ago i o
Send Payment Showing Billing Number	Payment Inform	nation	
General Electric Company	Invoice Amount	\$	5,753.58
GE Appliances - Contract	Amount Due	\$	5,753.58
PO BOX 840255	Payment Terms	Net Du	ie 9-10-01
Dallas TX 75284-0255			

Sold To: 12 ABC12 ABC CONSTRUCTION 12345 HAPPY TRAILS SUITE 300 ANYWHERE, KY, 40000

Shipped To:	Bill To:
ESTATES VILLAS	
12456 HAPPY DR	
LOT 2	
ANYWHERE KY 40000	

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	вов	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW
LOT#	PO#	PHASE		
2	635214	3	_	

CI CI Vetry	Model Number	Description	Unit Price	TAX 6.00%	Delivery	Dely Tax	Install Charge	Install Tax	Extended Amount
M1	TPS24BPDBS	Refer24 Cu Ft	1900.00	114.00	25.00	0.00	28.00	0.00	2067.00
01 01 1U1	JP960SASS	Profile Elec Cooktop	690.00	41.40	8.00	0.00	12.00	0.00	751.40
# 1	JT950SASS	Profile Double Oven	1700.00	102.00	25.00	0.00	20.00	0.00	1847.00
1	TAX4SNYWH	Compact Refer 4 Cu F	t 200.00	12.00	800	0.00	0.00	0.00	220.00
	GSD5920F BB	Profile undctr d/w	495.00	29.70	11.00	0.00	0.00	0.00	535.70
√ 1	JVM1851BD	GE Micro Wave Oven	308.00	18.48	6.00	0.00	0.00	0.00	332.48
	al Qty 6	GE Micro Wave Oven	s Ord	Jerin XIIns	9 m/ 9 m/ 9 m/	71/UG	Cinc	\$	5753.58
	nvoice# Order 12-123456 7/3		Reference		eference #]	Questi Jane D	ons/Comment	

| Order Date | Shipe Date | GE Refsende# | Your Reference# | 7/30/01 | 7/20/01 | 7/21/21/21 | Lot 2 Questions/Comments Contact: Invoice# Phone 1-800-342-9649 Fax 1-888-744-3484 Email 1009919@exchange.appl.ge.com

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Invoice Original

Page 1 of 1

GE Appliances

Send Payment Showing Billing Number	Payment Information					
General Electric Company	Invoice Amount	\$	1,156.74			
GE Appliances - Contract	Amount Due	\$	1,156.74			
PO BOX 840255	Payment Terms	Net Due	9-10-01			
Dallas TX 75284-0255						

Sold To: 12 ABC12 ABC CONSTRUCTION 12345 HAPPY TRAILS SUITE 300 ANYWHERE, KY, 40000

Shipped To: ESTATES VILLAS	Bill To::
12456 HAPPY DR	
LOT 2 ANYWHERE, KY. 40000	

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW
			502-555-1212	
LOT#	PO#	PHASE	7	

	2	635214	3			
QT	Model Number	Description	Unit Price	Delivery	Install Charg	Extende d AMT
Pack	age: Estates				е	
1 1 1	JBS03BCAD GSD2000FAD JN327XAD WX9X35	Standard Elec. Rang Standard Dishwashe Non-Vent Hood Range Cord 4 Prong	7 0 250.0 0 54.00 9.00		28.00 12.00 0.00 Standard Sub Total	408.00 270.00 54.00 9.00 741.00
Upgra	ades / Options					
1 -1	JVM1631BB JN327XAD	OTR Micro Non-Ven Non- Vent Hood	365.00 - 54	18.00 .00 vi	28.00 0.00 0.0 ctrade/OP Sub	411.00 -54.00 TotaB57.00
Total (Qty	ifferential	uztall zu	nct po	TAX 6.00%	58.7 4 \$ 1156.74

| Invoice# | Order Date | Shipe Date | QE_Reference # | Your Reference # | 12-123456 | 7/30/01 | 7/30/01 | 146z121212 | Lot 2

Questions/Comments Contact: John Doe Phone 1-800-342-9649 Fax 1-888-744-3484 Email 1009919@exchange.appl.ge.com

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

Invoice Original Page 1 of 1

GE Appliances

			•			
Send Payment Showing Billing Number	Payment Information					
General Electric Company	Invoice Amount	\$	1,156.74			
GE Appliances - Contract	Amount Due	\$	1,156.74			
PO BOX 840255	Payment Terms	Net Du	e 9-10-01			
Dallas TX 75284-0255	1					

Sold To: 12 ABC12 ABC CONSTRUCTION 12345 HAPPY TRAILS SUITE 300 ANYWHERE, KY, 40000

GEA Account # Ordered By

BOB

12 ABC12

BIII To:: Shipped To: ESTATES VILLAS 12456 HAPPY DR LOT 2 ANYWHERE, KY. 40000

LOUISVILLE KY ABC TRUCKING PREPAID AND ALLOW

Shipping Terms

Phone 1-800-342-9649 Fax 1-888-744-3484 Email 1009919@exchange.appl.ge.com

12 /	0012	БОБ	LOUIGV	ILLE IX		555-12		I INC. AL	, , , , ,	LLOW
	LOT#	PO#	PH	ASE						
	2	635214		3						
QTY	Model Number	Description		Unit Price	Product Tax	Install Charge	Install Tax	Delivery	Delivery Tax	Extended AMT
Pack	age: Estates									
1		Standard Elec	. Range	355.00	21.30	28.00	0.00	25.00	0.00	429.30
1	JBS03BCAD	Standard Dish	washer	250.00	15.00	12.00	0.00	8.00	0.00	285.00
1	GSD2000FAD	Non-Vent Hoo	d	54.00	3.24	0.00	0.00	0.00	> 0.00	57.24
1	JN327XAD WX9X35	Range Cord 4	Prong	9.00	.54	0.00	0.00	/ jb/09_	0/20	9.54
Upara	ades / Options	Standard Elec Standard Dish Non-Vent Hoo Range Cord 4	الم .	100	sice osto	111,50 111,50	2 _{(//} ģ	tandard Su	b Total	781.08
1	JVM1631BB	OTR Micro N	ini-Vent	365/00	21/90	28.00	0.00	0.00	18.00	432.90
-1	JN327XAD	Non Welt Ho	od 1	-54.00	05:24	0.00	0.00	0.00	0.00	-57.24
		Delin	1901 311.	9.b.	`		Upgrad	le/OPT Sub	Total	375.66
Tota Qty 4	d	STO					Total	I		\$1156.74
	oice# Order I		GE Refere		our Refere		•	Questions John Doe Phone 1-8	1	ts Contact:

Shipped From Shipped VIA

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

Invoice Original

Page 1 of 1

GE Appliances

Send Payment Showing Billing Number	Payment Information				
General Electric Company	Invoice Amount	\$	1,156.74		
GE Appliances - Contract	Amount Due	\$	1,156.74		
PO BOX 840255	Payment Terms	Net Du	e 9-10-01		
Dallas TX 75284-0255					

Sold To: 12 ABC12 ABC CONSTRUCTION 12345 HAPPY TRAILS SUITE 300 ANYWHERE, KY, 40000

Bill To:: Shipped To: ESTATES VILLAS 12456 HAPPY DR LOT 2 ANYWHERE, KY, 40000

GEA Account #	Ordered By	Shipped From		Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW
			502-555-1212	

LOT#	PO#	PHASE
2	635214	3

Invoice#	Order Date	Shipe Date CE Reference	e # Your Refe 2 Lot	rence #	John Doe i Phone 1-800-3	nments Contact:
4)11, 11/61, 96	0,,		Total	\$ 1156.74
otal Qty		reflects m base OTR Micro Non-Vent FERENCE TO THE CONTROL OF THE	nyoic stall s	ential	TAX 6.00%	58.74
	Options (i pricing fro 11631BB	reflects om base OTR Micro Non-Vent	311.00	18.00	Total 28.00	357.00
Package: E	states 03BCAD 02000FAD 27XAD	Description Standard Elec. Range Standard Dishwasher Non-Vent Hood Range Cord 4 Prong	355.0 0 250.0 0 54.00 9.00	25.00 8.00 0.00 0.00	28.00 12.00 0.00 0.00 Standard Sub	408.00 270.00 54.00 9.00 741.00

I PARAMERINANE STATE AND ADMINISTRATION

1.156.74

Send Payment Showing Billing Number Payment Information GE Appliances General Electric Company Invoice Amount GE Appliances - Contract Amount Due PO BOX 840255 Payment Terms Net Due 9-10-01 Dallas TX 75284-0255

Sold To: 12 ABC12 ABC CONSTRUCTION 12345 HAPPY TRAILS SUITE 300 ANYWHERE, KY, 40000

Shipped To: **ESTATES VILLAS** 12456 HAPPY DR LOT 2 ANYWHERE, KY, 40000

Bill To::

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW
			502-555-1212	
LOT#	PO#	PHASE	1	

lane-	2	635214	3	_	
QTY	Model Number	Description	Unit Price	Product Tax	Ins Cha

QTY	Model Number	Description	Unit Price	Product Tax	Install Charge	Install Tax	Delivery	Delivery Tax	Extended AMT
Packa	ge: Estates								
1		Standard Elec. Range	355.00	21.30	28.00	0.00	25.00	0.00	429.30
1	JBS03BCAD	Standard Dishwasher	250.00	15.00	12.00	0.00	8.00	0.00	285.00
0	GSD2000FAD	Non-Vent Hood	54.00	3.24	0.00	0.00	0.00	0.00	57.24
1	JN327XAD WX9X35	Range Cord 4 Prong	9.00	.54	0.00	0.00	0.00	0.00	9.54

Standard Sub Total 781.08

Upgrades / Options (reflects differential pricing from base model)

JVM1631BB OTR Micro Non-Vent 311.00 18.66 28.00 0.00 18.00 0.00 375.66

Upgrade/OPT Sub Total 375.66

Total Qty

\$ 1156.74

Upgrade/OPT Sub Total

| Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | CER Relierongs #| Your Reference #| | Order Date | Shipe Date | Order D Invoice# 12-123456 7/30/01

Questions/Comments Contact:

Email 1009919@exchange.appl.ge.com